

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of Rs. 1,562/- towards Mobile Telephones of the Officers of the Department for the month of August, 2011 – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 433**

**Dated: 19-09-2011.**  
**Read the following:**

*G.O.Ms.No.148,F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*  
*G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.*  
*G.O. Rt. No. 291, IT & C. Dept., Dt. 27.9.2007.*  
*From Bharti Airtel Ltd., Bills dated: 24.08.2011.*

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 1,562/- (Rupees One thousand, Five hundred and Sixty Two only) towards the Mobile Telephone charges for the month of August, 2011 of the Mobile Telephones working with the Officers of the Department as indicated below:-

Sl. No.	Designation of the Officer	Cell phone No.	For the Month of	Amount (Rs.)
1	Jt. Secretary to Govt	9989058111	Aug., 2011	505.00
2	Assistant Secretary to Govt(For.)	9989058112	Aug., 2011	575.00
3	Deputy Director (SADA)	9989058113	Aug., 2011	482.00
		TOTAL		1,562.00

(Rupees One thousand, Five hundred and Sixty Two only)

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the four mobile phones.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**